

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
SOMERTON, 3062
Australia

INVOICE

INVOICE # T608418072
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$50.00
TOTAL DUE \$50.00

DESCRIPTION / MEMO	AMOUNT
(34396295) Vinod Goswami - 1:40 hrs @ \$30.00/hr - 07/31/2023 - 08/06/2023	50.00
TOTAL AMOUNT:	\$50.00

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA